

Date: Thursday, 23/04/2009 3:31:23 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARNESS ASSEMBLY	
Job Number :	47447			
Estimate Number :	12858			
P.O. Number :		Part Number :	D412702109B	
This Issue :	23/04/2009	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	ICA D412-702 P79 R3	
First Issue :	//	Project Number :	N/A	
Previous Run :	47138	Drawing Revision :	3	
Written By :		Material :		
Checked & Approved By :	<u>JUD 09.04.24</u>	Due Date :	30/04/2009	Qty: 3 Um: Each
Comment :	est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35733	Adapter
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

ADAPTER

batch: B45928

Ep09/04/29

2.0	D3579045	Shoulder Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

SHOULDER HARNESS RH

batch: B46654

Ep09/04/29

3.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CLIP

batch: M110957

Ep09/04/29

4.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Screw

batch: M110123

Ep09/04/29

5.0	AN960JD10LL	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

batch: M19600

Ep09/04/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/04/2009 3:31:23 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 47447

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

batch: M110844

Ep09/04/29

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

Ep09/04/29 (3)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Sc07/04/29 (3)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B CHG001

Location: _____

PPP Rev: _____

Sc09/04/29 2 (3)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/29

Job Completion



MF 09-04-29

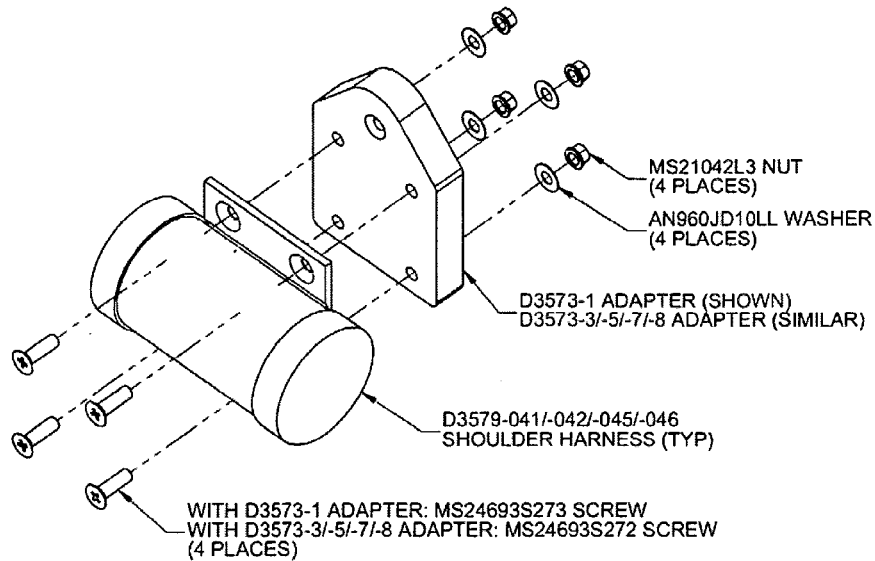
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

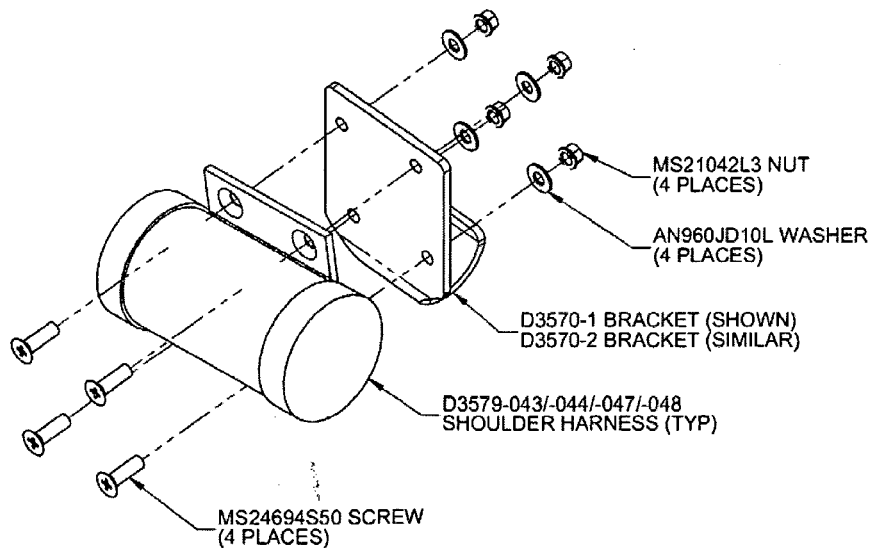
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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WITHOUT NOTICE
WORK ORDER
NO. 47447

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